

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – Telephones – Payment of Telephone Bills in respect of Telephone Nos. **1. 23453402. 2. 23452014. 3. 23453401. 4. 23453403. 5.23453404** which are grouped to Ac/No.**23453402** and being used in General Administration (Elections) Department - Expenditure of **Rs.4,361/-** for the period from **01.05.2014 to 31.05.2014** - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 46

Dated:13-06-2014.

Read:-

From Bharat Sanchar Nigam Limited, Hyderabad
Telecommunications, Hyderabad Bill.No.368724819, dated 06.06.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.4,361/- (Rupees Four thousand three hundred and Sixty One only)** to the **Accounts Officer (Cash), B.S.N.L., PGMTD, Hyderabad** towards payment of Telephone charges of Telephone Nos.**1. 23453402. 2. 23452014. 3. 23453401. 4. 23453403. 5.23453404** which are grouped to Ac/No.**23453402**

2. The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges”**.and shall be met from out of the available in B.E 2014-2015.

3. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of AO **CASH MAIN BSNL, Hyderabad, Account No.CBCA01000076, Corporation Bank, Siddiambar bazaar, Hyderabad. (IFSC Code: CORP0000043) (MICR Code – 500017007)** under intimation to this Department.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To
The G.A..(Claims.C) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER